



महाराष्ट्र शासन राजपत्र

भाग दोन-पुरवणी

वर्ष २, अंक ४४]

गुरुवार ते बुधवार, नोव्हेंबर ३-९, २०१६/कार्तिक १२-१८, शके १९३८

[पृष्ठे ७, किंमत : रुपये ३५

प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :-

(A) The first envelope should contain technical information of the unit such as—

(a) Demand Draft in respect of EMD.

(b) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration.

(c) List of installed machinery,

(d) VAT/CST Registration,

(e) Sales Tax/value added tax clearance certificate form the competent authority upto 31st December of previous year.

(f) Details regarding participation of such Tender Enquiry in the past, if any,

(g) If the tenderer is a trader he should furnish current & Valid authorisation letter from the manufacturer,

(h) This envelope should be marked as “**Technical Tender Envelope**”.

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as “**Commercial Tender Envelope**”. Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing

Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :-

(1) The offer of the defaulting contractor will not be considered,

(2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,

(3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (a) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(b) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(c) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(d) Following categories are exempted from payment of E.M.D. :-

(i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,

(ii) Government and Semi-Government undertakings,

(iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),

(iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,

(v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(N.B.—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088/(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

(१)

भाग दोन (पुरवणी)—२

(e) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :-

- (1) Supplier registered with D.G.S. and D. having factories in Maharashtra.
- (2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.
- (3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples.*—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—

- (a) Name and address of the firm.
- (b) Tender No.
- (c) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials.*—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time.*—(i) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer.

(ii) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.

(iii) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(iv) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

Note.—

(1) *Tender Sample.*—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers.*—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing.*—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B.*—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions*—

- (1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.
- (2) Tenderers should submit their quotations in original.
- (3) The tender should quote all inclusive (i.e. Basic Rate, State and Central levies, packing, freight charges etc.)

F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.

- (4) *Fall Clause.*—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.
- (5) Exact, earliest and clear delivery period should be quoted.
- (6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.
- (7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.
- (8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, i.e. genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).
- (9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.
- (10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.
- (11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.
- (12) The samples for the quoted items must be submitted alongwith quotations.
- (13) Samples destroyed in tests will not be returned and no payment made therefore.
- (14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.
- (15) The supplier should undertaken to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.
- (16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.
- (17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.
- (18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevant documents.
- (19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.
- (20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.
- (21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website www.maharashtra.gov.in such downloaded form should be accompanied by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.
- (22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

जिल्हा पशुसंवर्धन उप आयुक्त, जिल्हा कृत्रिम रेतन केंद्र, धुळे, जिल्हा धुळे

ई-निविदा सूचना

जिल्हा कृत्रिम रेतन केंद्र, धुळे पासून धुळे जिल्ह्यातील पशुवैद्यकीय दवाखान्यांना रेतमात्रा व द्रवनत्राची (५० ते ५५ लिटर क्षमतेची अंदाजे ६० किलो वजनाची ४४ द्रवनत्रपात्रे) वाहतूक करण्यासाठी वाहतुकदाराकडे पाच वर्षांच्या आतील नोंदणी असलेले टेम्पो वाहन असणे आवश्यक आहे. जिल्ह्यातील ११७ संस्थांना द्रवनत्र व रेतमात्रा पुरविण्यासाठी ७ रुटद्वारे सर्वसाधारणपणे १७०० कि. मी. याप्रमाणे वर्षात अंदाजे २०,५०० कि.मी. वाहतूक करावी लागते. या व्यतिरिक्त द्रवनत्र खरेदीच्या होणाऱ्या भावबंद करारानुसार द्रवनत्र आणणेसाठी नाशिक अथवा महाराष्ट्राच्या बाहेरील ठिकाणी दरमहा साधारणतः दोन ते तीन वेळा जावे लागेल. यासाठी सर्व अटी व शर्तीच्या अधीन राहून वाहनाचे कंत्राटदाराकडून ई-निविदा मागवित आहेत. सदर वाहतूक अनुक्रमे जिल्हाअंतर्गत व जिल्ह्याबाहेर करावी लागेल :—

(१) ई-निविदेमध्ये वाहतुकीचा दर एका किलोमीटरकरिता द्यावयाचा आहे.

(२) ई-निविदा कालावधी दिनांक १ जुलै २०१६ ते दिनांक ३० जून २०१७ किंवा पुढील निविदा सन २०१७-१८ ची मंजूर होईपर्यंत राहिल.

(३) ई-निविदेच्या अटी व शर्ती तसेच निविदेसंबंधी इतर कोणतीही माहिती <https://www.maharashtra.etenders.in> या वेबसाईटवर डाऊनलोड करता येईल.

(४) ई-निविदा फॉर्म वेबसाईटवर भरण्याचा कालावधी दिनांक ३ नोव्हेंबर २०१६ रोजी सकाळी १०-०० वाजल्यापासून दिनांक ११ नोव्हेंबर २०१६ रोजी सायंकाळी १७-४५ वाजेपर्यंत राहिल.

(५) ई-निविदा फॉर्मचे शुल्क रुपये २,००० (अक्षरी रुपये दोन हजार मात्र) व निविदा भरताना बयाणा रक्कम रुपये १०,००० (अक्षरी रुपये दहा हजार मात्र) हे ऑनलाईन पद्धतीने बीड प्रक्रियेमध्ये (ऑनलाईन पेमेंट गेटवे) निविदाधारकांनी जमा करावयाचे आहेत.

(६) निविदाधारकाने सर्व्हिस प्रोव्हायडरला शुल्क रुपये १,०६३ (अक्षरी रुपये एक हजार त्रेसष्ट मात्र) बीड प्रोसेसमध्ये देण्याचे बंधनकारक राहिल.

(७) ई-निविदाधारकाची निविदा मंजूर झाल्यास, परंतु अन्य कारणांनी त्यांची निविदा नाकारल्यास त्याची बयाणा रक्कम जप्त करण्यात येईल याची नोंद घ्यावी.

(८) ई-निविदा वेबसाईटवर भरण्याची अंतिम तारीख व वेळ : दिनांक ११ नोव्हेंबर २०१६ रोजी सायंकाळी १७-४५ वाजेपर्यंत.

(९) ई-निविदा उघडण्याची अंतिम तारीख व वेळ : दिनांक १५ नोव्हेंबर २०१६ रोजी दुपारी १४-०० वाजता राहिल.

निविदाधारकांना ई-टेंडर कार्यवाहीमध्ये अडीअडचणी आल्यास सर्व्हिस प्रोव्हायडर यांना दूरध्वनी क्रमांक ०२०-३०१८७५०० या क्रमांकावर संपर्क साधावा.

किंवा support.gom@nextenders.com वर मेल करावा. तसेच ई-निविदाच्या अटी व शर्तीबाबत जिल्हा पशुसंवर्धन उप आयुक्त, धुळे जिल्हा धुळे यांना ०२५६२-२३०६५२ या क्रमांकावर दूरध्वनी करावा. कोणतेही कारण न देता ई-निविदा स्वीकरण्याचा अगर नाकारण्याचा अधिकार खाली सही करणार यांच्याकडे राखून ठेवण्यात आलेला आहे.

क्र. जिपउआ/फेरद्वितीय ई-निविसु/तांत्रिक/३८६४-६५/२०१६,
दिनांक २१ ऑक्टोबर २०१६.

डॉ. एस. सी. सिरसाठ,
जिल्हा पशुसंवर्धन उप आयुक्त, धुळे.

अधिष्ठाता, सर ज. जी. समूह रुग्णालये, मुंबई

निविदा सूचना

अधिष्ठाता, सर ज. जी. समूह रुग्णालये, मुंबई यांच्या द्वारे ई-जाहिरातीनुसार दोन लिफाफा पद्धतीनुसार उत्पादक/अधिकृत पुरवठादार यांच्याकडून ई-निविदा मागवित आहे :-

अ. क्र. (१)	तपशील (२)	पासून (३)	पर्यंत (४)
१	मागणी केलेल्या वस्तूची मुक्त करणे	३ नोव्हेंबर २०१६, १०-०० वा.	३ नोव्हेंबर २०१६, १७-०० वा.
२	नोंद केलेल्या वस्तूची पूर्तता	३ नोव्हेंबर २०१६, १७-०१ वा.	१५ नोव्हेंबर २०१६, १५-०० वा.
३	मागणी बंद	१५ नोव्हेंबर २०१६, १५-०१ वा.	१५ नोव्हेंबर २०१६, १८-०० वा.
४	मागणी नोंदविण्याचा दिनांक	१५ नोव्हेंबर २०१६, १८-०१ वा.	१७ नोव्हेंबर २०१६, १७-०० वा.
५	तांत्रिक व आर्थिक बाबींची सोडवणूक	१७ नोव्हेंबर २०१६, १७-०० वा.	२२ नोव्हेंबर २०१६, १७-०० वा.

अ. क्र. (१)	उपकरणाचे नाव (२)	अंदाजे साठा (३)	निविदा फॉर्मची किंमत (४)	इसारा रक्कम (५)
			रुपये	रुपये
१ (अ)	मेडिकल लिक्विड ऑक्सीजन गॅस आय.पी. (मुख्य इमारत व बालाराम इमारत.)	५,०६,१०० एम ३	१०,०००	१,००,०००
(ब)	मेडिकल लिक्विड ऑक्सीजन गॅस आय.पी. (बी. जे. इमारत.)	१,२०,००० एम ३		
२	ऑक्सीजन गॅस आय. पी.		३,०००	५०,०००
(अ)	७ क्युबिक /मीटर	९,६००		
(ब)	१३२० लिटर्स	७,२००		
(क)	६६० लिटर्स	२,४००		
	नायट्रस ऑक्साईड गॅस आय. पी.			
(अ)	१७२३३ लिटर्स	१,८००		
(ब)	१८५१ लिटर्स	१,४४०		

(२) निविदांच्या अटी आणि शर्तीकरिता इच्छुक निविदाकारांनी पुढील संकेतस्थळावर भेट द्यावी.

<https://dmer.maharashtra.etenders.in>

(३) इच्छुक निविदाकारांना ऑनलाईन सबमिशन करतेवेळी (Service Provider Fee) रुपये १,०६८ संकेतस्थळावर भरणे आवश्यक आहे. निविदा शुल्क (ना-परतावा) रोख संकेतस्थळावर ऑनलाईन जमा करणे आवश्यक आहे.

(४) नियम, अटी व शर्तीप्रमाणे निविदाकारांसाठी माहिती ३ नोव्हेंबर २०१६ ते दिनांक १५ नोव्हेंबर २०१६, दुपारी १५-०० वाजेपर्यंत <https://dmer.maharashtra.etenders.in> उपलब्ध आहे.

(५) निविदा फक्त ऑनलाईन पद्धतीने संकेतस्थळावर स्वीकारण्यात येणार.

(६) बाबींची किंमत/दर शब्दांनी असेल किंवा अंकानी दोघांपैकी जी कमी असेल त्याला प्रथम प्राधान्य देण्यात येणार.

(७) ई-निविदा सादर करण्याचा शेवटचा दिनांक १७ नोव्हेंबर २०१६, सायंकाळी १७-०० वाजेपर्यंत आहे.

(८) अधिष्ठाता, सर. ज. जी. समूह रुग्णालये, मुंबई यांनी निविदेतील परिमाण कमी किंवा अधिक करण्याची आणि कोणतेही कारण न देता निविदा नाकारण्याचा अधिकार स्वतःकडे राखून ठेवला आहे.

(९) ई-निविदा उघडण्याचा कालावधी दिनांक १८ नोव्हेंबर २०१६, सकाळी ११-०० पासून सुरू होईल.

अधिष्ठाता,
सर ज. जी. समूह रुग्णालये, मुंबई.

DEAN, SIR J. J. GROUP OF HOSPITALS, MUMBAI**E-Tender Notice**

1. On behalf of Dean, Sir J. J. Group of Hospitals, Mumbai hereby invites the tender by e-tendering process in two envelop system.

Sr. No. (1)	Action (2)	Start (3)	Expiry (4)
1	Release of tender documents	3rd November 2016, 10-00 hrs.	3rd November 2016, 17-00 hrs.
2	Download and preparation	3rd November 2016, 17-01 hrs.	15th November 2016, 15-00 hrs.
3	Closing of Bid	15th November 2016, 15-01 hrs.	15th November 2016, 18-00 hrs.
4	Date and time for submission of tender.	15th November 2016, 18-01 hrs.	17th November 2016, 17-00 hrs.
5	Opening of Technical and Financial Bid.	17th November 2016, 17-00 hrs.	22nd November 2016, 17-00 hrs.

Sr. No. (1)	Name of the Equipment (2)	Approx. Quantity (3)	Consolidated cost of Tender Form (4)	EMD (5)
			Rs.	Rs.
1 (a)	Supply of Medical Oxygen Liquid I.P. (To be filled in storage tank installed in the hospital premises)	5,01,600 M 3	10,000	1,00,000
(b)	Supply of Medical Oxygen Liquid I.P. (To be installed for paediatrics Department capacity 3 KL).	1,20,000 M 3 Projected		
2	(A) Supply of Oxygen Gas I. P. in loose Cylinder. To be supplied in the cylinder of capacities as follows :—		3,000	50,000
(i)	7 cum	9,600 cylinder		
(ii)	1320 litrs.	7,200 cylinder		
(iii)	660 litrs	2,400 cylinder		
	(B) Nitrous Oxide Gas I. P. To be supplied in the various capacities as follows :—			
(i)	17233 litrs.	1,800 cylinder		
(ii)	1851 litrs.	1,440 cylinder		

(2) For detail information, the interested Bidders may visit the website <https://dmer.maharashtra.etenders.in>

(3) The interested bidders will have to pay service provider fee for online submission of bid @1,068 per submission. Payment should be made online mode only. The non-refundable tender fee per tender will be paid online.

(4) Time schedule and terms, condition of tender along with detailed specification of the above will be available from 3rd November 2016 to 15th November 2016 till 15-00 hrs. on the website <https://dmer.maharashtra.etenders.in>

(5) Tenderer shall be only participated by online process, no manual sale or acceptance shall be entertain.

(6) If deviation is observed in numeric and in words then offer lowest or both shall prevail.

(7) The Tender should be submitted online on or before 17th November 2016 upto 17-00 hrs..

(8) The Dean, Sir J. J. Group of Hospitals, Mumbai has reserves the right to enhance or reduce the quantity or to delete any items to accept any tender in full or in part to reject any or all delete any items without assigning any reason whatsoever.

(9) Tender submitted online in the prescribed time limit shall be opened on 18th November 2016 at 11-00 a.m.

For e-tendering help/information, please contact.

Website :

E-mail : jjhmedicalstore@gmail.com

Contact : Mr. Sandip

Contact Mob.9167969615, 022-2262 1988, 022-23739103 (Medical Storage J.J.) Helpline No. 0202531 5555.

क्र. जजीरु/औभां/लिव्कीड गॅस/निविदा/मेऑगॅ/१११५/२०१६,
दिनांक २७ ऑक्टोबर २०१६.

Dean,
Sir J. J. Group of Hospitals, Mumbai..

मुख्य कार्यकारी अधिकारी, आरे दुग्ध वसाहत, मुंबई

निविदा सूचना

महाराष्ट्र राज्याचे राज्यपालांच्या वतीने मुख्य कार्यकारी अधिकारी, आरे, मुंबई ४०० ०६५ हे आरे दुग्ध वसाहतीमधील आरे मार्केट, गट क्र. ५ येथील गाला क्र. २, ४, ६, १०, ११, १२ व १३ हे ३३ महिने कालावधीसाठी भाडेतत्वावर देणे बाबतच्या ७ ठेक्यासाठी निविदा मागविण्यात येत आहे.

निविदा संच, अटी व शर्ती उपरोक्त कार्यालयात दिनांक ५ नोव्हेंबर २०१६ ते दिनांक १८ नोव्हेंबर २०१६ तारखेपर्यंत कामकाजाच्या दिवशी सकाळी १०-३० ते दुपारी ३-०० वाजेपर्यंत निविदा संच किंमत (ना परतावा) भरून मिळू शकतील :—

अ.क्र.	ठेक्याचे स्वरूप	कामाचा कालावधी	बयाणा रक्कम	निविदा संच किंमत (विक्रीकरासह)	निविदा स्वीकृतीची अंतिम तारीख व वेळ
(१)	(२)	(३)	(४)	(५)	(६)
			रुपये	रुपये	
१	गाळा क्र. २ (१२० चौ. फूट)	३३ महिने	५,०००	१,०००	दिनांक १९ नोव्हेंबर २०१६ दुपारी २-३० पर्यंत.
२	गाळा क्र. ४ (१२० चौ. फूट)	३३ महिने	५,०००	१,०००	दिनांक १९ नोव्हेंबर २०१६ दुपारी २-३० पर्यंत.
३	गाळा क्र. ६ (१२० चौ. फूट)	३३ महिने	५,०००	१,०००	दिनांक १९ नोव्हेंबर २०१६ दुपारी २-३० पर्यंत.
४	गाळा क्र. १० (१२० चौ. फूट)	३३ महिने	५,०००	१,०००	दिनांक १९ नोव्हेंबर २०१६ दुपारी २-३० पर्यंत.
५	गाळा क्र. ११ (१२० चौ. फूट)	३३ महिने	५,०००	१,०००	दिनांक १९ नोव्हेंबर २०१६ दुपारी २-३० पर्यंत.
६	गाळा क्र. १२ (१२० चौ. फूट)	३३ महिने	५,०००	१,०००	दिनांक १९ नोव्हेंबर २०१६ दुपारी २-३० पर्यंत.
७	गाळा क्र. १३ (८० चौ. फूट)	३३ महिने	५,०००	१,०००	दिनांक १९ नोव्हेंबर २०१६ दुपारी २-३० पर्यंत.

निविदा अर्जांमध्ये व निविदा सोबतच्या अटी व शर्तीमध्ये नमूद केल्याप्रमाणे द्वि लिफाफा पद्धतीचा अवलंब करून मोहोरबंद केलेले लिफाफे उपरोक्त कार्यालयात नमूद केल्याप्रमाणे दिनांक १९ नोव्हेंबर २०१६ रोजी दुपारी २-३० वाजेपर्यंत स्वीकारण्यात येतील व दिनांक २१ नोव्हेंबर २०१६ रोजी दुपारी ३-३० वाजता उपस्थित निविदाकार अथवा त्यांचे प्रतिनिधीसमक्ष मुख्य कार्यकारी अधिकारी, आरे दुग्ध वसाहत, गोरेगाव (पूर्व), मुंबई-६५ येथे उघडण्यात येतील. निविदा स्वीकृतीनंतर १२० दिवस वैध ठेवण्यात येतील.

मुख्य कार्यकारी अधिकारी, आरे दुग्ध वसाहत, गोरेगाव (पूर्व), मुंबई-६५ हे कोणतीही किंवा सर्व निविदा कोणतेही कारण न देता नाकारण्याचा अधिकार स्वतःकडे राखून ठेवीत आहेत.

Note.—All the illegal, unauthorized occupants in the Aarey Market Premises, continuing stay over and above tender period are hereby debarred from participating in the tender process.

क्र. आदुव/मुकाअ/शा. ३/नि.सु. (९/२०१६),
गाळा २, ४, ६, १०, ११, १२, १३/२२०४,
दिनांक २८ ऑक्टोबर २०१६.

जी. एन. राऊत,
मुख्य कार्यकारी अधिकारी,
आरे दुग्ध वसाहत, गोरेगाव, मुंबई.